# UNITED STATES DISTRICT COURT DISTRICT OF MASSACHUSETTS

IN RE: NEW ENGLAND COMPOUNDING PHARMACY, INC. PRODUCTS LIABILITY LITIGATION	) ) MDL No. 2419 ) Dkt. No. 1:13-md-2419-RWZ )
This Document Relates to:	) )
Suits Naming Saint Thomas Outpatient Neurosurgical Center, LLC	) )

SAINT THOMAS OUTPATIENT NEUROSURGICAL CENTER, LLC, HOWELL ALLEN CLINIC, A PROFESSIONAL CORPORATION, JOHN W. CULCLASURE, MD, AND DEBRA V. SCHAMBERG, RN, CNOR'S FIRST PRIVILEGE LOG

Pursuant to the *Order Regarding Common Issue Discovery* [Dkt. 1425], specifically Section II., C., the Defendants, Saint Thomas Outpatient Neurosurgical Center, LLC ("STOPNC"), Howell Allen Clinic, a Professional Corporation ("Howell Allen"), John W. Culclasure, MD ("Dr. Culclasure"), and Debra V. Schamberg, RN, CNOR ("Ms. Schamberg") (collectively "these Defendants"), hereby serve their privilege log following substantial completion of document production.<sup>1</sup>

The log is attached as an exhibit to this document.

<sup>&</sup>lt;sup>1</sup> Privilege asserted as to specific ESI will be done pursuant to the ESI Protocol at Dkt. 1087.

#### Respectfully submitted,

#### GIDEON, COOPER & ESSARY, PLC

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#### **CERTIFICATE OF SERVICE**

I hereby certify that on the 19<sup>th</sup> day of November, 2014, a true and accurate copy of the foregoing was served on the PSC by electronic mail. A paper copy was served on the PSC and on the other parties below on November 20, 2014. The Defendants anticipate that the PSC will upload the privilege log to the discovery repository in the MDL:

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**Chris J. Tardio** 

# EXHIBIT

### STOPNC, et al. Privilege Log

Document Type	Date Created	Author(s)	Recipient(s)	Privilege Asserted
Medical Executive Committee minutes containing physician credentialing information, results of internal quality check programs, accreditation survey results, changes to policies and procedures, etc.	February 2010 – November 2012	Debra Schamberg; Tina Sullivan	N/A	Quality Improvement Privilege, Tenn. Code Ann. § 68-11-272
Logs documenting internal quality checks, including drug expiration checks and operating room temperature and humidity checks	January 2011 – April 2013	Cindy McClendon; Greta Hallman; Sandy Littleton; Linda Forrest	Debra Schamberg	Quality Improvement Privilege, Tenn. Code Ann. § 68-11-272
Notes (handwritten and typewritten) created by STOPNC staff members when documenting efforts to notify patients of their receipt of NECC MPA, including some notes regarding patient admissions after receipt of recalled NECC medication; kept at the instruction of counsel	September 2012 – December 2012	Debra Schamberg; Greta Hallman; Cindy McClendon; and other STOPNC staff members (most of the notes are unsigned)	N/A	Work-Product Doctrine; HIPAA; Quality Improvement Privilege, Tenn. Code Ann. § 68-11-272
All emails and documents to or from STOPNC's pharmacist consultant, Michael O'Neal, RPh related to his services as pharmacy consultant	2000-	Debra Schamberg; Cindy McClendon; Michael O'Neal	Debra Schamberg, Cindy McClendon, Michael O'Neal	Work-Product Doctrine; Quality Improvement Privilege, Tenn. Code Ann. § 68-11-272
A handwritten note documenting Debra Schamberg, RN's consultation with pharmacist Patricia Beckham, RPh regarding whether to send patient names to NECC as requested by Mario Giamei	2012 (est.)	Debra Schamberg	N/A	Quality Improvement Privilege, Tenn. Code Ann. § 68-11-272
A letter from the Tennessee Department of Health's Board of Licensing Health Care Facilities survey of STOPNC following the 2012 NECC recall related to the fungal meningitis outbreak	April 5, 2013	Shirley Jones, RN of the Tennessee Department of Health's Board of Licensing Health Care Facilities	Debra Schamberg	Quality Improvement Privilege, Tenn. Code Ann. § 68-11-272
Minutes from a STOPNC staff quality improvement meeting held on October 11, 2012, to review safe injection practices and STOPNC's updated policy regarding same	October 11, 2012	Debra Schamberg	N/A	Quality Improvement Privilege, Tenn. Code Ann. § 68-11-272

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STOPNC MedAsset contract	June 29, 2005	MedAsset; Mark Mason	N/A	Confidentiality provision in contract
Handwritten notes on Medication Management chapter from the Joint Commission's 2009 Comprehensive Accreditation Manual for Ambulatory Care regarding internal evaluation of STOPNC's compliance with various provisions in the chapter		Cindy McClendon	N/A	Quality Improvement Privilege, Tenn. Code Ann. § 68-11-272